

Campaign Finance Report

BURGES 2008 Committee #: 200893563

Treasurer: BURGES, JUDY

PO Box 123, Skull Valley, AZ 86338

Phone: (623) 214-3725

Email: burges@myexcel.com Candidate Name: BURGES, JUDY

Office Sought: State Representative - District 4

2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$15,108.74
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$9,207.71
Cash Balance at End of Reporting Period: \$5,901.03

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008 Filed on 08/21/2008

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$47.55 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$2,825.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$195.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$12,921.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$15,988.55 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|------------|---------------|
| • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$9,207.71 | \$0.00 | \$9,207.71 | \$10,039.97 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$47.55 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$9,207.71 | \$0.00 | \$9,207.71 | \$10,087.52 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$9,207.71 | | | |

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-----------|--|------------|------------|---------------|
| Name: | Discessio LLC | 06/22/2008 | \$150.00 | \$150.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | June Consulting | | | |
| Name: | OFFICEMAX | 06/23/2008 | \$79.19 | \$292.53 |
| Address: | 13722 W Bell Rd, , Surprise, AZ 85374 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Printer cartridges | | | |
| Name: | CITIZENS CLEAN ELECTIONS COMMISSION | 06/24/2008 | \$718.75 | \$718.75 |
| Address: | 1616 W Adams St, # Suite110, Phoenix, AZ 85007 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | signs, literature, Misc | | | |
| Name: | U S POSTAL SERVICE | 07/07/2008 | \$84.00 | \$119.82 |
| Address: | BOB'S VARIETY STORE, 13583 CAMINO DEL SOL, SUN CITY WEST, AZ 85375 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | stamps | | | |
| Name: | Judy Burges | 07/08/2008 | \$197.20 | \$197.20 |
| Address: | 6913 Windmill Road, Skull Valley, AZ 86338 | | Cash | |
| Category: | Travel - Mileage | | | |
| Memo: | 493 mi @ .40 | | | |
| Name: | Yavapai Republican Men's Forum | 07/09/2008 | \$15.00 | \$15.00 |
| Address: | 112 E Union Street, Prescott, AZ 86303 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | Luncheon | | | |
| Name: | DISCESSIO LLC | 07/19/2008 | \$150.00 | \$150.00 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | July Consulting | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTS | 07/19/2008 | \$75.00 | \$258.30 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Website/graphic design | | | |
| Memo: | Design for mailers | | | |
| Name: | ADVANTAGE MAIL | 07/29/2008 | \$464.82 | \$464.82 |
| Address: | 1258 N Southern #102, Tempe, AZ 85282 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Mail House | | | |
| Name: | U S POSTAL SERVICE | 07/29/2008 | \$2,501.01 | \$2,501.01 |
| Address: | SOUTHERN AVENUE STATION 800, TEMPE, AZ 85282 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Postage | | | |

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Covers 06/01/2008 to 08/13/2008

Schedule F1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | BURGES, JUDY | 08/01/2008 | \$166.00 | \$166.00 |
| Address: | PO Box 123, Skull Valley, AZ 86338 | | Cash | |
| Occupation: | State Representative, State of Arizona | | | |
| Category: | Travel - Mileage | | | |
| Memo: | 415 mi @ .40 | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTS | 08/01/2008 | \$183.30 | \$258.30 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Auto dialer calls | | | |
| Name: | PREMIER GRAPHICS INC. | 08/06/2008 | \$4,254.24 | \$4,254.24 |
| Address: | 4141 W Clarendon Ave, , Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Postcards | | | |
| Memo: | 37,500 postcards | | | |
| Name: | High Noon Campaign Productions | 08/13/2008 | \$169.20 | \$169.20 |
| Address: | 6909 W. St. Charles Ave., Phoenix, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | Auto dialer calls | | | |
| Total of Operating Expenses | | \$9,207.71 | | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Operating Expenses | | \$9,207.71 | | |
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